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23 May 1956

MEMORANDUM FOR: Finance Division Accounts Branch  
 SUBJECT:   - Expense ~~XXXXX~~  
 16 - 24 April 56 - Travel Claim for Period

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~~XXXXXX~~ 1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ 84.10. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
29 March 56	\$200.00	\$84.10

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 84.10. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF NO.	OBJECT CLASS	AMOUNT
NA	6-1004-30-616	279	17.9	\$84.10

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

- 0&1 - Addressee
- 3 - Proj Pers file
- 4 - Voucher file
- 5 - Chrono

JHS/jec

   
 Authorized Certifying Officer  
 Project Comptroller

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